

# State of Arizona



## Campaign Finance Report

Elect Rick Robinson  
Committee #: 201000522

Treasurer: ROBINSON, DEBRA L  
329 W Lone Cactus Dr, Ste 7, Phoenix, AZ 85027  
Phone: (623) 581-1721  
Email: Rick@QCECO.com  
Candidate Name: ROBINSON, RICK  
Office Sought: State Representative - District 6

### 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 25, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,208.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,044.53
Cash Balance at End of Reporting Period:	\$8,164.06

Report ID: 63118

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$350.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,610.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,300.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$24,739.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,044.53	\$0.00	\$6,044.53	\$16,574.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,044.53	\$0.00	\$6,044.53	\$16,574.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,044.53			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZSOS	08/13/2010	\$10.00	\$10.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	late fee			
<b>Name:</b>	Outside the box printing	08/15/2010	\$2,000.00	\$5,927.85
<b>Address:</b>	19815 N. 15th Sr., Phoenix, AZ 85027		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	printing deposit			
<b>Name:</b>	USPS	08/17/2010	\$1,234.53	\$3,048.67
<b>Address:</b>	GMF Retail unit, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	postage			
<b>Name:</b>	Sign Here Petitions	08/18/2010	\$2,550.00	\$3,473.00
<b>Address:</b>	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	polling place volunteers			
<b>Name:</b>	Veterans jobs	08/18/2010	\$250.00	\$250.00
<b>Address:</b>	19449 N 8th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Door hanger distrn.			
Total of Operating Expenses			\$6,044.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,044.53	

